

Invoice

Invoice No # 021011

Invoice Date Sep 11, 2023

Due Date Oct 11, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore -
560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	100.00	₹145	₹14,500	₹1,305	₹1,305	₹17,110
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
3. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
Total						200.00		₹27,500			₹32,450

Total (in words) : THIRTY ONE THOUSAND TWO HUNDRED TWENTY SEVEN RUPEES ONLY	Amount	₹27,500
	CGST (9%)	₹2,475
	SGST (9%)	₹2,475
	Discount	(₹1,622.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹31,227

Terms and Conditions

1. Please pay within 30 days from the date of invoice.